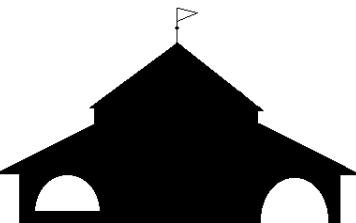


The logo is a large circle divided into four quadrants. The top-left quadrant is light blue with white stars. The top-right quadrant is light blue with the text 'RECOVERY.GOV' in white. The bottom-left quadrant is light green with white leaf-like shapes. The bottom-right quadrant is light red with a white gear and a cross. The text 'American Recovery & Reinvestment Act (ARRA)' is centered in blue.

# American Recovery & Reinvestment Act (ARRA)

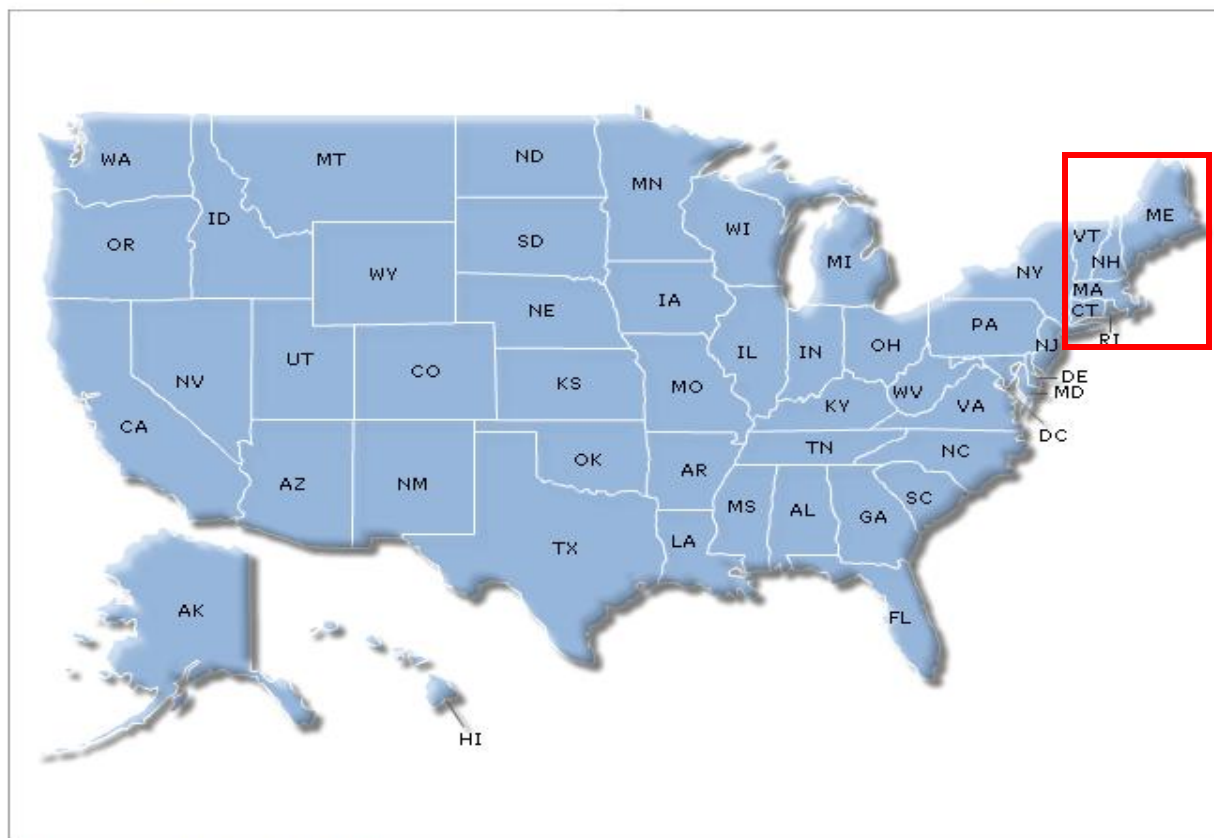
**Implementation of PPPs for Transit**  
*September 17, 2009*

Mr. Reinald G. Ledoux, Jr.,  
**bat** Administrator



# Jobs created/saved in next 2 yrs.

Estimated Job Effect



**Maine**  
**15,000**

**Vermont**  
**8,000**

**New Hampshire**  
**16,000**

**Massachusetts**  
**79,000**

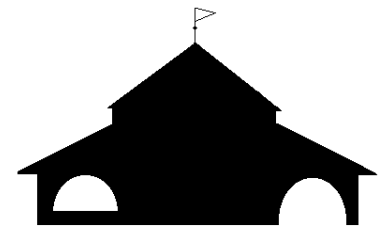
**Connecticut**  
**41,000**

**Rhode Island**  
**12,000**

Source: Council of Economic Advisers

<http://www.recovery.gov/?q=content/impact>





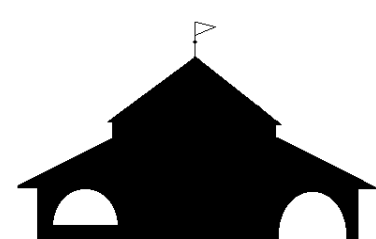
# Mission Statement

*The Recovery Accountability and Transparency Board*

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To promote accountability by coordinating and conducting oversight of Recovery funds to prevent fraud, waste, and abuse and to foster transparency on Recovery spending by providing the public with accurate, user-friendly information.





# Whistleblowers

*Know your rights...*



On January 8, 2009 the American Recovery and Reinvestment Act (ARRA) was signed into law by President Obama to improve public welfare. If you protect America's interests by reporting fraud, abuse, or mismanagement of ARRA funds at your workplace, and are retaliated against as a result, know that America is here for you.

*American Recovery and Reinvestment Act of 2009, Pub. L. No. 111-5, Section 1553*



## ADMINISTRATIVE REVIEW:

*You have the right to file a complaint with the Office of Inspector General and receive a timely investigation and response.*



## REPRISAL-FREE:

*You have the right to be free from discharge, demotion, or discrimination as a result of disclosing:*

- *Gross mismanagement of a stimulus-funded project.*
- *Gross waste of stimulus funds.*
- *Danger to public health and safety related to a stimulus-funded project.*
- *Violation of the law relating to stimulus funds or a stimulus-funded project.*
- *Abuse of authority related to the implementation of stimulus funds.*



## REMEDIES:

*You have the right to receive remedies if the Office of Inspector General determines you were subjected to an unlawful reprisal. Your employer may be ordered to abate the reprisal, reinstate your employment, and you may receive compensation to reimburse you for your attorney fees and other financial suffering experienced as a result of the reprisal.*



## ALTERNATIVES:

*You have the right to take action against your employer in civil district court if the Office of Inspector General does not respond within 210 days or determines that there was not an unlawful reprisal.*

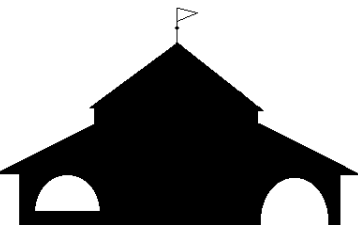


## OIG HOTLINE

[www.oig.dot.gov/recovery/whistleblower\\_protections.jsp](http://www.oig.dot.gov/recovery/whistleblower_protections.jsp)

Phone: 1-800-424-9071  
Email: [whistleblowers@oig.dot.gov](mailto:whistleblowers@oig.dot.gov)  
Fax: 1-540-373-2090

Mall: USDOT/OIG  
P.O. Box 708  
Fredericksburg, VA 22404



# Reporting



Congressman Oberstar, Chairman on Committee on Transportation and Infrastructure

- Reports due 9/20/09 and 11/20/09
- Focus on transparency and job creation



GAO – Financial Capacity Reporting

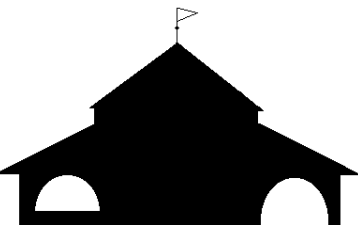


TEAM Quarterly ARRA reports due 10 days after quarter vs. 30 days for regular grants.

## 1201(c) Reports

- Reports are yearly on TEAM and due 8/16/09, 2/17/10, 2/17/11 & 2/17/12
- Focus on appropriated, allocated, obligated and overlayed information similar to Quarterly reporting but also include number of contracts, direct jobs created, and number of hours associated with jobs.



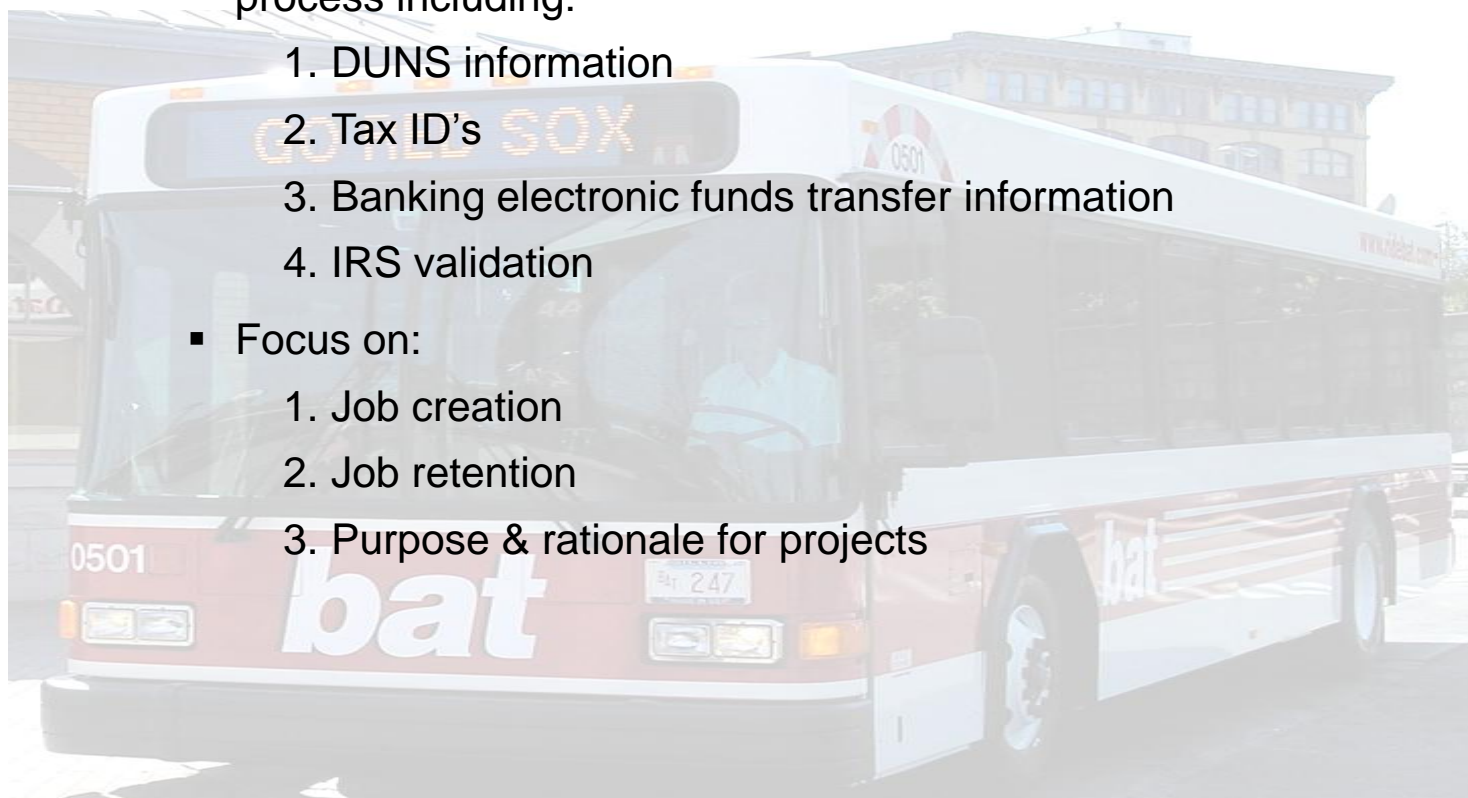


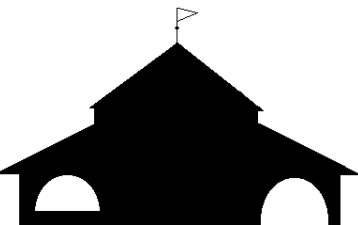
# Reporting (con't)



## 1512 Reports

- Reporting done on [www.FederalReporting.gov](http://www.FederalReporting.gov)
- Before reporting must go through Central Contractor Registration process including:
  1. DUNS information
  2. Tax ID's
  3. Banking electronic funds transfer information
  4. IRS validation
- Focus on:
  1. Job creation
  2. Job retention
  3. Purpose & rationale for projects





# Reporting (con't)



Program Coordination

Planning

STIP Aggregation

Oversight



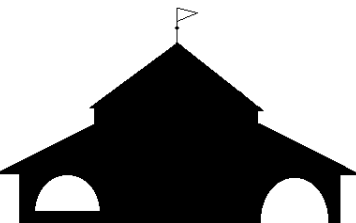
MPO – Regional TIP Coordination - Planning



Planning – Execution, Acceptance and Delivery –  
“Programmatic Compliance”

Other Audit – State Auditor – State Attorney General - Media





# M.A.R.T.A.

*Massachusetts Association of Regional Transit Authorities*



*bat*

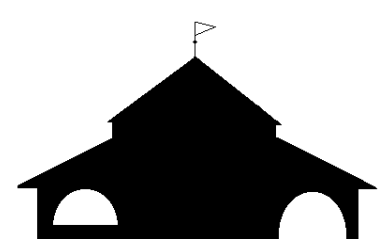
**CATA**



Worcester Regional  
Transit Authority





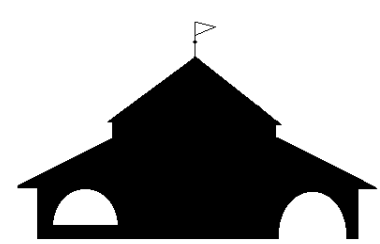


# ARRA Transit Funds Massachusetts

**\$303,606,682**

<i>Apportionment Code</i>	<i>Available Amt</i>	<i>50%</i>		
<b>Boston 5307</b>	<b>\$199,807,530</b>	<b>\$99,903,765</b>		
Grantee	Split Amt	% of App	Grant	Project Info
MBTA	\$180,674,438	90.42%	MA-96-X001	BkBy Upgrade/RIDE Vhcles/Enhcmnts
MBTA	\$-	-	MA-96-X014	Fitchburg 2-track/bus facility improv
LRTA	\$4,769,206	2.39%	MA-96-X006	Vehicles, Equip, Facility Improvs
BAT	\$3,853,088	1.93%	MA-96-X007	Buses, Equip, PrevMaint, Fac. Improvs.
GATRA	\$984,652	0.49%	MA-96-X010	Veh., Software, Construct, ADA, Pre
CATA	\$676,150	0.34%	MA-96-X011	Vehicles
MWRTA	\$750,000	0.38%	MA-96-X012	Buses, Equip, E&D Facility
MVRTA	\$7,202,661	3.60%	MA-96-X013	Office/Mainten Facility Renov./Amesbury TC

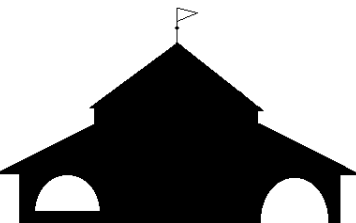




# ARRA Transit Funds (con't)

<i>Apportionment Code</i>	<i>Available Amt</i>	<i>50%</i>		
<b>Providence 5307</b>	<b>\$46,863,445</b>	<b>\$23,431,723</b>		
<b>Grantee</b>	<b>Split Amt</b>	<b>% of App</b>	<b>Grant</b>	<b>Project Info</b>
GATRA	\$5,131,387	10.95%	MA-96-X010	Veh., Software, Construct, ADA, Pre
SRTA	\$4,595,372	9.81%	MA-96-X008	Vehicles, Equip, Facility Improv

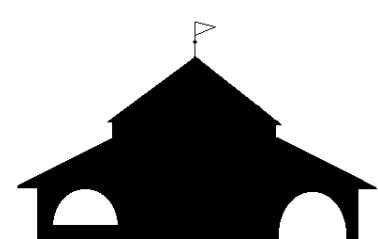




# ARRA Transit Funds (con't)

<i>Apportionment Code</i>	<i>Available Amt</i>	<i>50%</i>		
<b>Cape Cod 5307</b>	<b>\$7,563,363</b>	<b>\$3,781,682</b>		
Grantee	Split Amt	% of App	Grant	Project Info
CCRTA	\$6,353,225	84.00%	MA-96-X009	Vehicles, Equip, Terminal Improvs
GATRA	\$1,210,138	16.00%	MA-96-X010	Veh., Software, Construct, ADA, Pre
<b>Worcester 5307</b>	<b>\$12,424,783</b>	<b>\$6,212,392</b>		
Grantee	Split Amt	% of App	Grant	Project Info
WRTA	\$12,418,571	99.95%	MA-96-X005	Vehicles, ITS, Equipment, Facility A&E

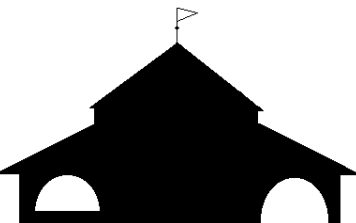




# ARRA Transit Funds (con't)

<i>Apportionment Code</i>	<i>Available Amt</i>	<i>50%</i>		
<b>Springfield 5307</b>	<b>\$17,867,531</b>	<b>\$8,933,766</b>		
Grantee	Split Amt	% of App	Grant	Project Info
PVTA	\$16,259,453	91.00%	MA-96-X002	Vehicles, Enhancements, Facility Imprmts
<b>MA Gov's 5307</b>	<b>\$9,210,481</b>	<b>\$4,605,241</b>		
Grantee	Split Amt	% of App	Grant	Project Info
MART	\$3,227,669	35.04%	MA-96-X003	Storage-Buses-Washer
BRTA	\$1,454,391	15.79%	MA-96-X004	Vehicles, AVL, PM
LRTA	\$808	0.01%	MA-96-X006	Vehicles, Equip, Facility Improv
SRTA	\$4,527,613	49.16%	MA-96-X008	Vehicles, Equip, Facility Improv





# ARRA Transit Funds (con't)

**Apportionment Code**      **Available Amt**      **50%**

**MA 5311**      **\$ 5,219,346**      **\$2,609,673**

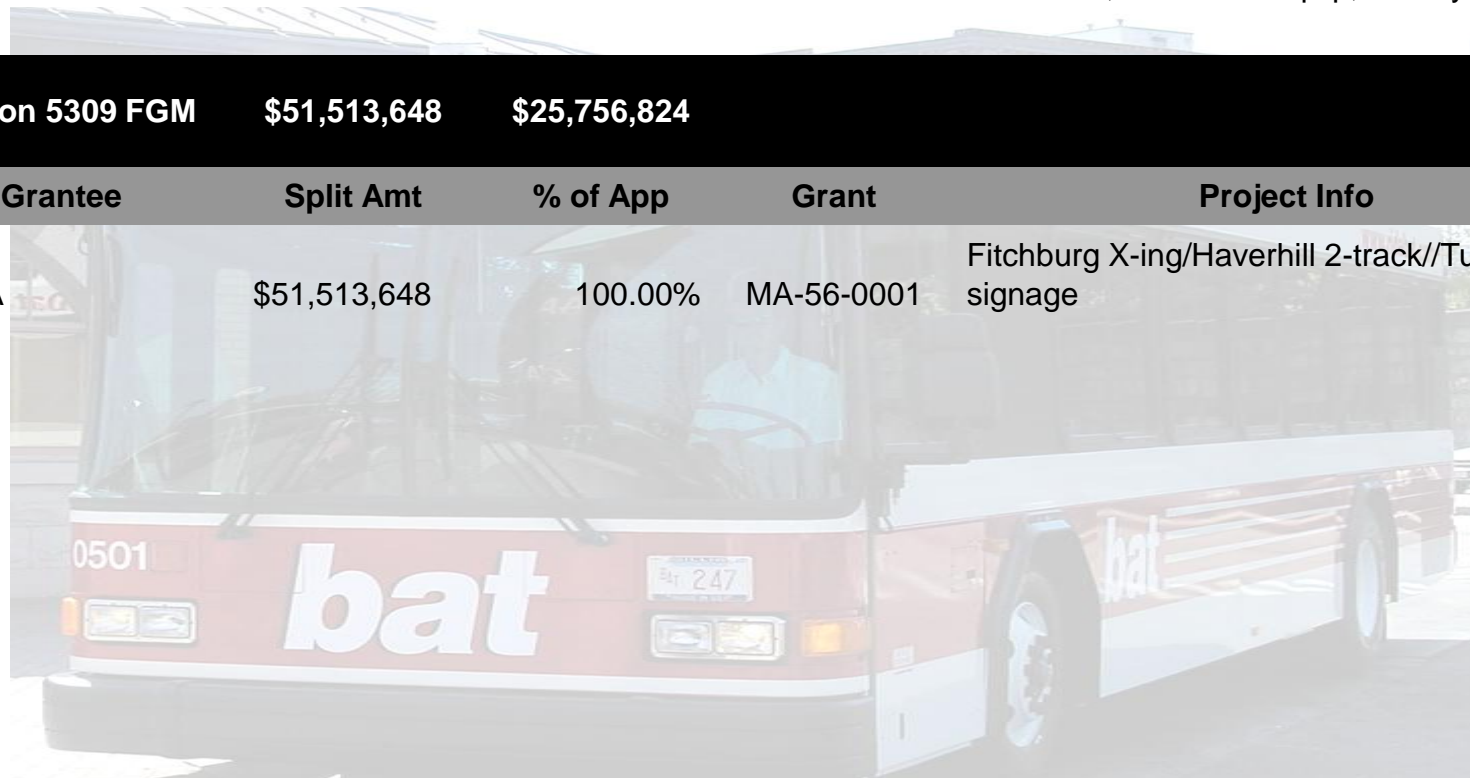
Grantee	Split Amt	% of App	Grant	Project Info
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EOT	n/a	n/a	MA-86-X001	Vehicles, Mob Fare Equip, Facility Improvs
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**Boston 5309 FGM**      **\$51,513,648**      **\$25,756,824**

Grantee	Split Amt	% of App	Grant	Project Info
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MBTA	\$51,513,648	100.00%	MA-56-0001	Fitchburg X-ing/Haverhill 2-track//Tunnel signage
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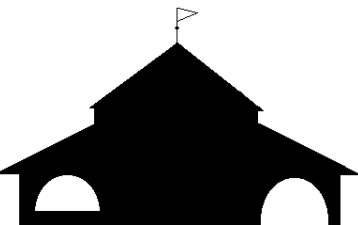
**USDOT**  
**TIGER**  
DOT.GOV

## American Recovery and Reinvestment Act

Funds to **bat** were \$3,853,088 providing:

-  3 hybrid buses
-  2 transit coaches
-  1 30 foot bus
-  AVL/GPS
-  Security Cameras
-  BAT Transit Centre Improvements
-  Preventative Maintenance





# MA ARRA Transit Impact

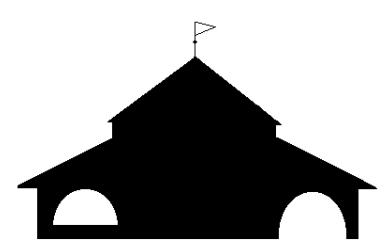
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## Impact:

- System Preservation
- Modernization
  - AVL
  - AFCS – Automated Fare Collection System
  - Hybrid Technologies
  - Alternative Energy Programs
- High-level of Coordination







# RTA – Consortium

## *Statewide Partnership*

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### **Interoperable Automated Fare Collection System**

Berkshire Regional Transit Authority

Brockton Area Transit Authority

Cape Ann Transit Authority

Cape Cod Regional Transit Authority

Lowell Regional Transit Authority

Martha's Vineyard Regional Transit Authority

Merrimack Valley Regional Transit Authority

Montachusett Regional Transit Authority

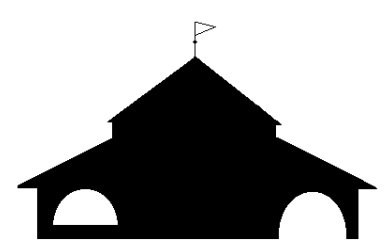
Southeast Regional Transit Authority

Worcester Regional Transit Authority

***Massachusetts Bay Transportation Authority – Providing Technical Assistance***







# *Stay Tuned...*

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